

EXHIBIT 2

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS				
**** 100 STAFF								
Abieia, Kristine 86	Admissions/Recert	90:0000	4:00					
	Visits	40:0000	11:00					
	CHECK 1 TOTAL		15:00					
	Visits	40:0000	25:00					
	Visits	90:0000	2:00					
	Milage Reimbursement	5:0000	2:00					
	CHECK 2 TOTAL		29:00					
	EMPLOYEE TOTAL		44:00					
	Abiera, Wilma 81	Visits	50:0000	1:00				
	EMPLOYEE TOTAL		1:00					
Abucejo, Irish 87	Visits	50:0000	3:00					
	Visits	90:0000	1:00					
	EMPLOYEE TOTAL		4:00					
Avedillo, Teresit... 59	Visits	60:0000	2:00					
	Visits	90:0000	1:00					
	EMPLOYEE TOTAL		3:00					
Diaz, Veronica 63	Hourly	15:0000	64:00					
	Holiday	15:0000	16:00					
	EMPLOYEE TOTAL		80:00					
Domapias, Elizabe... 8	Hourly	17:0000	80:00					
	EMPLOYEE TOTAL		80:00					

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Estepa, Mamerlita 23	Visits	60:0000	14:00				
	Vacation	90:0000	1:00				
	CHECK 1 TOTAL		15.00				
	Visits	60:0000	14:00				
	Visits	90:0000	2:00				
	CHECK 2 TOTAL		16.00				
	EMPLOYEE TOTAL		31.00				
Estepa, Meneleo 24	Visits	60:0000	12:00				
	Visits	90:0000	2:00				
	EMPLOYEE TOTAL		14.00				
Jamoralin, Leilni 85	Visits	50:0000	4:00				
	EMPLOYEE TOTAL		4.00				
Lockett, Teresa 19	Visits	20:0000	14:00				
	Milage Reimbursement	7:0000	4:00				
	EMPLOYEE TOTAL		18.00				
Madueke, Ifeanyi P 50	Visits	20:0000	6:00				
	EMPLOYEE TOTAL		6.00				
Maduka, Lucy O 21	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	16:00				
	Milage Reimbursement	5:0000	3:00				
	CHECK 1 TOTAL		21.00				

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Maduka, Lucy O (cont.) 21	Visits	60:0000	10:00				
	Visits	90:0000	1:00				
	Milage Reimbursement	5:0000	2:00				
	CHECK 2 TOTAL		13:00				
	EMPLOYEE TOTAL		34:00				
Martinez, Joe M 17	Visits	34:0000	8:00				
	EMPLOYEE TOTAL		8:00				
Nsawah, Kwadwo 42	Visits	60:0000	7:00				
	EMPLOYEE TOTAL		7:00				
Ragasa, Willie R 32	Hourly						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Reyes, Rosalio 29	Visits	70:0000	15:00				
	EMPLOYEE TOTAL		15:00				
Vigil Padilla, Do... 72	Visits	20:0000	26:00				
	Milage Reimbursement	5:0000	26:00				
	EMPLOYEE TOTAL		52:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 01/29/19 11:14 AMPeriod Start - End Date 01/16/19 - 01/31/19
Check Date 01/31/19Payroll Journal
Page 3 of 4
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
COMPANY TOTALS							
18 Person(s)	Admissions/Recert		6.00				
21 Transaction(s)	Hourly		224.00				
	Visits		197.00				
	Holiday		16.00				
	Vacation		1.00				
	Milage Reimbursement		37.00				
	COMPANY TOTAL		481.00				
(IC) = Independent Contractor							

REDACTED

REDACTED

PAYCHEX**GARNISHMENT PAYMENT SERVICE CONFIRMATION**

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE

>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF <<

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

**EMPLOYEE NAME
ID****HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS****WITHHOLDINGS****DEDUCTIONS****NET PAY
ALLOCATIONS**

DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS
-------------	------	-------	----------	---------------------------

**** 100 STAFF

Abieia, Kristine
86

Admissions/Recert	90:0000	6:00		
Visits	40:0000	10:00		

EMPLOYEE TOTAL 16.00

Abiera, Wilma
81

Admissions/Recert	90:0000	1:00		
Visits	50:0000	6:00		

EMPLOYEE TOTAL 7.00

Abucejo, Irish
87

Admissions/Recert	90:0000	1:00		
Visits	45:0000	8:00		

EMPLOYEE TOTAL 9.00

Avedillo, Teresit...
59

Admissions/Recert	90:0000	1:00		
Visits	60:0000	2:00		

EMPLOYEE TOTAL 3.00

Diaz, Veronica
63

Hourly	15:0000	72:00		
Sick	15:0000	8:00		

EMPLOYEE TOTAL 80.00

Domapias, Elizabe...
8

Hourly	17:0000	80:00		
--------	---------	-------	--	--

EMPLOYEE TOTAL 80.00

Estepa, Mamerlita
23

Admissions/Recert	90:0000	3:00		
Visits	60:0000	8:00		

EMPLOYEE TOTAL 11.00

Estepa, Meneleo
24

Visits	60:0000	6:00		
--------	---------	------	--	--

EMPLOYEE TOTAL 6.00

0070 1705-4170 Rehab Med-Care LLC
Run Date 01/11/19 10:38 AM

Period Start - End Date	01/01/19 - 01/15/19
Check Date	01/15/19

payroll 1/15/19

Payroll Journal
Page 1 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Jamoralin, Leilni 85	Admissions/Recert	90:0000	2:00				
	Visits	50:0000	5:00				
	EMPLOYEE TOTAL		7.00				
Lockett, Teresa 19	Visits	20:0000	13:00				
	Milage Reimbursement	7:0000	4:00				
	EMPLOYEE TOTAL		17.00				
Madueke, Ifeanyi P 50	Visits	20:0000	6:00				
	EMPLOYEE TOTAL		6.00				
Maduka, Lucy O 21	Admissions/Recert	90:0000	3:00				
	Visits	60:0000	8:00				
	Milage Reimbursement	5:0000	2:00				
	EMPLOYEE TOTAL		13.00				
Nsowah, Kwadwo 42	Visits	60:0000	5:00				
	EMPLOYEE TOTAL		5.00				
Ragasa, Willie R 32	Salary						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25:0000	80:00				
	EMPLOYEE TOTAL		80.00				
Reyes, Rosalio 29	Visits	70:0000	20:00				
	EMPLOYEE TOTAL		20.00				

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Vigil Padilla, Do... 72	Visits	20:0000	26:00				
	Milage Reimbursement	5:0000	26:00				
	EMPLOYEE TOTAL		52:00				
Yap, Nova L 27	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	3:00				
	EMPLOYEE TOTAL		4:00				
COMPANY TOTALS							
18 Person(s)	Admissions/Recert		18:00				
18 Transaction(s)	Hourly		232:00				
	Salary						
	Visits		126:00				
	Sick		8:00				
	Milage Reimbursement		32:00				
	COMPANY TOTAL		416:00				
(IC) = Independent Contractor							

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 86	Admissions/Recert	90:0000	10:00				
	Visits	40:0000	21:00				
	Milage Reimbursement	40:0000	2:00				
	EMPLOYEE TOTAL		33:00				
Abucejo, Irish 87	Admissions/Recert	90:0000	2:00				
	Visits	45:0000	5:00				
	EMPLOYEE TOTAL		7:00				
Diaz, Veronica 63	Hourly	15:0000	64:00				
	Sick	15:0000	16:00				
	EMPLOYEE TOTAL		80:00				
Domapias, Elizabe... 8	Hourly	17:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	16:00				
	EMPLOYEE TOTAL		18:00				
Estepa, Meneleo 24	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	6:00				
	EMPLOYEE TOTAL		7:00				
Lockett, Teresa 19	Visits	20:0000	13:00				
	Milage Reimbursement	7:0000	4:00				
	EMPLOYEE TOTAL		17:00				
Madueke, Ifeanyi P 50	Visits	20:0000	9:00				
	EMPLOYEE TOTAL		9:00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

payroll 2/28/19

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Maduka, Lucy O 21	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	10:00				
	Milage Reimbursement	10:0000	2:00				
	EMPLOYEE TOTAL		14:00				
Nsowah, Kwadwo 42	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	3:00				
	EMPLOYEE TOTAL		4:00				
Ragasa, Willie R 32	Salary						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Reyes, Rosalio 29	Visits	70:0000	19:00				
	EMPLOYEE TOTAL		19:00				
Jigil Padilla, Do... 72	Visits	20:0000	32:00				
	Milage Reimbursement	5:0000	32:00				
	EMPLOYEE TOTAL		64:00				
Map, Nova L 27	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	1:00				
	EMPLOYEE TOTAL		3:00				
COMPANY TOTALS							
15 Person(s)	Admissions/Recert		20:00				
15 Transaction(s)	Hourly		224:00				
	Salary						
	Visits		135:00				

REDACTED

REDACTED

REDACTED

REDACTED

EMPLOYEE NAME
ID

HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS

WITHHOLDINGS

DEDUCTIONS

NET PAY ALLOCATIONS

DESCRIPTION	RATE
-------------	------

HOURS

EARNINGS

REIMB & OTHER

Sick
Milage Reimbursement

16.00

40.00

COMPANY TOTAL:

435.00

REDACTED

IC) = Independent Contractor

PAYCHEX **GARNISHMENT PAYMENT SERVICE CONFIRMATION**

070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE

PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070-1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 36	Admissions/Recert	90:0000	5:00				
	Visits	40:0000	25:00				
	Milage Reimbursement	5:0000					
	EMPLOYEE TOTAL		30.00				
Abucejo, Irish 37	Admissions/Recert	90:0000	1:00				
	Visits	45:0000	7:00				
	EMPLOYEE TOTAL		8.00				
Diaz, Veronica 33	Hourly	15:0000	56:00				
	Holiday	15:0000	24:00				
	EMPLOYEE TOTAL		80.00				
Domapias, Elizabe... 3	Hourly	17:0000	40:00				
	Vacation	17:0000	40:00				
	EMPLOYEE TOTAL		80.00				
Estepa, Mamerlita 23	Admissions/Recert	90:0000	3:00				
	Visits	60:0000	17:00				
	EMPLOYEE TOTAL		20.00				
Estepa, Meneleo 24	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	5:00				
	EMPLOYEE TOTAL		6.00				
Lockett, Teresa 19	Visits	20:0000	13:00				
	Milage Reimbursement	7:0000	4:00				
	EMPLOYEE TOTAL		17.00				
Madueke, Ifeanyi P 50	Visits	20:0000	6:00				
	EMPLOYEE TOTAL		6.00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Payroll 2/15/19

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Maduka, Lucy O 21	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	7:00				
	Milage Reimbursement	5:0000	2:00				
	EMPLOYEE TOTAL		11:00				
Nsowah, Kwadwo 42	Visits	60:0000	5:00				
	EMPLOYEE TOTAL		5:00				
Ragasa, Willie R 32	Hourly						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Reyes, Rosalio 29	Visits	70:0000	16:00				
	EMPLOYEE TOTAL		16:00				
Vigil Padilla, Do... 72	Visits	20:0000	32:00				
	Milage Reimbursement	5:0000	32:00				
	EMPLOYEE TOTAL		64:00				
Yap, Nova L 27	Visits	60:0000	2:00				
	EMPLOYEE TOTAL		2:00				
COMPANY TOTALS							
15 Person(s)	Admissions/Recert		12:00				
15 Transaction(s)	Hourly		176:00				
	Visits		135:00				
	Holiday		24:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 02/13/19 02:56 PMPeriod Start - End Date 02/01/19 - 02/15/19
Check Date 02/15/19Payroll Journal
Page 2 of 3
PYRJRN

Payroll Journal
Page 3 of 3
PYRJRN

PAYCHEX[®] **GARNISHMENT PAYMENT SERVICE CONFIRMATION**

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE
		>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF, <<						

REDACTED**REDACTED****REDACTED**

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 86	Admissions/Recert	90:0000	4:00				
	Visits	40:0000	31:00				
	Milage Reimbursement	5:0000	2:00				
	EMPLOYEE TOTAL		37:00				
Abucejo, Irish 87	Visits	45:0000	4:00				
	EMPLOYEE TOTAL		4:00				
Diaz, Veronica 63	Hourly	15:0000	72:00				
	Sick	15:0000	8:00				
	EMPLOYEE TOTAL		80:00				
Domapias, Elizabe... 8	Hourly	17:0000	48:00				
	Holiday	17:0000	16:00				
	Vacation	17:0000	16:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Visits	60:0000	7:00				
	Visits	90:0000	2:00				
	EMPLOYEE TOTAL		9:00				
Estepa, Meneleo 24	Visits	60:0000	4:00				
	Visits	90:0000	2:00				
	EMPLOYEE TOTAL		6:00				
Lockett, Teresa 19	Visits	20:0000	14:00				
	Milage Reimbursement	7:0000	4:00				
	EMPLOYEE TOTAL		18:00				
Madueke, Ifeanyi P 50	Visits	20:0000	6:00				
	EMPLOYEE TOTAL		6:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 03/26/19 03:57 PMPeriod Start - End Date 03/16/19 - 03/31/19
Check Date 03/29/19

Payroll 3/30/19

Payroll Journal
Page 1 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER			
**** 100 STAFF (cont.)							
Maduka, Lucy O 21	Visits	60:0000	12:00				
	Visits	90:0000	1:00				
	Milage Reimbursement	5:0000	3:00				
	EMPLOYEE TOTAL		16:00				
Nsowah, Kwadwo 42	Visits	60:0000	5:00				
	EMPLOYEE TOTAL		5:00				
Reyes, Rosalio 29	Visits	70:0000	8:00				
	EMPLOYEE TOTAL		8:00				
Vigil Padilla, Do... 72	Visits	20:0000	30:00				
	Milage Reimbursement	10:0000	30:00				
	EMPLOYEE TOTAL		60:00				
Yap, Nova L 27	Visits	60:0000	2:00				
	EMPLOYEE TOTAL		2:00				
COMPANY TOTALS							
13 Person(s)	Admissions/Recert		4:00				
13 Transaction(s)	Hourly		120:00				
	Visits		128:00				
	Holiday		16:00				
	Sick		8:00				
	Vacation		16:00				
	Milage Reimbursement		39:00				
	COMPANY TOTAL		331:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 03/26/19 03:57 PMPeriod Start - End Date 03/16/19 - 03/31/19
Check Date 03/29/19Payroll Journal
Page 2 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER			
REDACTED							
(IC) = Independent Contractor							

PAYCHEX

GARNISHMENT PAYMENT SERVICE CONFIRMATION

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE
		>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF. <<						

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 86	Admissions/Recert	90:0000	9:00				
	Visits	40:0000	39:00				
	Lab	10:0000	2:00				
	EMPLOYEE TOTAL		50:00				
Abucejo, Irish 87	Visits	45:0000	7:00				
	EMPLOYEE TOTAL		7:00				
Diaz, Veronica 63	Hourly	15:0000	40:00				
	CHECK 1 TOTAL		40:00				
	Hourly	15:0000	80:00				
	CHECK 2 TOTAL		80:00				
	EMPLOYEE TOTAL		120:00				
Domapias, Elizabe... 8	Hourly	17:0000	64:00				
	Holiday	17:0000	16:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Visits	60:0000	9:00				
	EMPLOYEE TOTAL		9:00				
Estepa, Meneleo 24	Visits	60:0000	6:00				
	EMPLOYEE TOTAL		6:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 03/13/19 12:24 PMPeriod Start - End Date 03/01/19 - 03/15/19
Check Date 03/15/19

payroll 3/15/19

Payroll Journal
Page 1 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Lockett, Teresa 19	Visits	20:0000	7:00				
	Milage Reimbursement	7:0000	2:00				
	EMPLOYEE TOTAL		9:00				
Madueke, Ifeanyi P 50	Visits	20:0000	6:00				
	EMPLOYEE TOTAL		6:00				
Maduka, Lucy O 21	Admissions/Recert	90:0000	3:00				
	Visits	60:0000	5:00				
	Milage Reimbursement	5:0000	1:00				
	EMPLOYEE TOTAL		9:00				
Nsowah, Kwadwo 42	Visits	60:0000	8:00				
	EMPLOYEE TOTAL		8:00				
Ragasa, Willie R 32	Salary						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Reyes, Rosalio 29	Visits	70:0000	12:00				
	EMPLOYEE TOTAL		12:00				
Tran, Lang 88	Visits	60:0000	8:00				
	EMPLOYEE TOTAL		8:00				
Vigil Padilla, Do... 72	Visits	20:0000	30:00				
	Milage Reimbursement	5:0000	30:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 03/13/19 12:24 PMPeriod Start - End Date 03/01/19 - 03/15/19
Check Date 03/15/19Payroll Journal
Page 2 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Vigil Padilla, Dora (cont.) 72							
	EMPLOYEE TOTAL		60.00				
Yap, Nova L 27	Admissions/Recert	90.0000	2.00				
	Visits	60.0000	1.00				
	EMPLOYEE TOTAL		3.00				
COMPANY TOTALS 16 Person(s) 17 Transaction(s)	Admissions/Recert		14.00				
	Hourly Salary		264.00				
	Visits		138.00				
	Holiday		16.00				
	Lab		2.00				
	Milage Reimbursement		33.00				
	COMPANY TOTAL		467.00				
(IC) = Independent Contractor							

REDACTED

REDACTED

REDACTED

PAYCHEX**GARNISHMENT PAYMENT SERVICE CONFIRMATION**

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE
		>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF. <<						

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 36	Visits	40.0000	26.00				
	Visits	90.0000	6.00				
	Milage Reimbursement	5.0000	3.00				
	EMPLOYEE TOTAL		35.00				
Abucejo, Irish 37	Visits	45.0000	2.00				
	EMPLOYEE TOTAL		2.00				
Diaz, Veronica 33	Hourly	15.0000	72.00				
	EMPLOYEE TOTAL		72.00				
Domapias, Elizabe... 3	Hourly	17.0000	72.00				
	Vacation	17.0000	8.00				
	EMPLOYEE TOTAL		80.00				
Estepa, Mamerlita 33	Visits	60.0000	7.00				
	Visits	90.0000	2.00				
	EMPLOYEE TOTAL		9.00				
Estepa, Meneleo 34	Visits	60.0000	9.00				
	Visits	90.0000	1.00				
	EMPLOYEE TOTAL		10.00				
Lockett, Teresa 39	Visits	20.0000	10.00				
	Milage Reimbursement	7.0000	4.00				
	EMPLOYEE TOTAL		14.00				
Madueke, Ifeanyi P 30	Visits	20.0000	6.00				
	EMPLOYEE TOTAL		6.00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

payroll 4/30/19

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Maduka, Lucy O 21	Visits	60.0000	13.00				
	Visits	90.0000	2.00				
	Milage Reimbursement	5.0000	8.00				
	EMPLOYEE TOTAL		23.00				
Ragasa, Kassandra 35	Hourly	12.5000	26.00				
	EMPLOYEE TOTAL		26.00				
Ragasa, Willie R 32	Salary						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25.0000	80.00				
	EMPLOYEE TOTAL		80.00				
Reyes, Rosalio 19	Visits	70.0000	6.00				
	EMPLOYEE TOTAL		6.00				
Rigil Padilla, Do... 12	Visits	20.0000	28.00				
	Milage Reimbursement	10.0000	38.00				
	EMPLOYEE TOTAL		66.00				
Tap, Nova L 17	Visits	60.0000	3.00				
	EMPLOYEE TOTAL		3.00				
COMPANY TOTALS							
15 Person(s)	Hourly		250.00				
15 Transaction(s)	Salary						
	Visits		121.00				

REDACTED

REDACTED

REDACTED

REDACTED

EMPLOYEE NAME	ID
...	...

NET PAY ALLOCATIONS

$$\begin{array}{r} 8.00 \\ 53.00 \\ \vdots \\ 432.00 \end{array}$$

REDACTED

Payroll Journal
Page 3 of 3
PYRJRN

PAYCHEX**GARNISHMENT PAYMENT SERVICE CONFIRMATION**

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE
		>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF. <<						

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 86	Admissions/Recert	90:0000	6:00				
	Visits	40:0000	26:00				
	Lab	10:0000	2:00				
	EMPLOYEE TOTAL		34:00				
Abucejo, Irish 87	Visits	45:0000	4:00				
	EMPLOYEE TOTAL		4:00				
Diaz, Veronica 63	Hourly	15:0000	64:00				
	Sick	15:0000	16:00				
	CHECK 1 TOTAL		80:00				
	Hourly	15:0000	40:00				
	CHECK 2 TOTAL		40:00				
	EMPLOYEE TOTAL		120:00				
Domapias, Elizabe... 8	Hourly	17:0000	40:00				
	Vacation	17:0000	40:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	8:00				
	EMPLOYEE TOTAL		9:00				
Estepa, Meneleo 24	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	3:00				
	EMPLOYEE TOTAL		4:00				
Lockett, Teresa 19	Visits	20:0000	14:00				
	Milage Reimbursement	7:0000	6:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 04/10/19 04:13 PMPeriod Start - End Date 04/01/19 - 04/15/19
Check Date 04/15/19

payroll 4/15/19

Payroll Journal
Page 1 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Lockett, Teresa (cont.) 19	EMPLOYEE TOTAL		20.00				
Madueke, Ifeanyi P 50	Visits	20:0000	6.00				
	EMPLOYEE TOTAL		6.00				
Maduka, Lucy O 21	Admissions/Recert	90:0000	5.00				
	Visits	60:0000	12.00				
	Lab	10:0000	1.00				
	Milage Reimbursement	5:0000	8.00				
	EMPLOYEE TOTAL		26.00				
Nsowah, Kwadwo 42	Visits	60:0000	2.00				
	EMPLOYEE TOTAL		2.00				
Ragasa, Willie R 32	Salary						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25:0000	80.00				
	EMPLOYEE TOTAL		80.00				
Reyes, Rosalio 29	Visits	70:0000	4.00				
	EMPLOYEE TOTAL		4.00				
Vigil Padilla, Do... 72	Visits	20:0000	28.00				
	Lab	10:0000	28.00				
	Milage Reimbursement	5:0000					
	EMPLOYEE TOTAL		56.00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 04/10/19 04:13 PMPeriod Start - End Date 04/01/19 - 04/15/19
Check Date 04/15/19Payroll Journal
Page 2 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Yap, Nova L 27	Visits	60:0000	2.00				
	EMPLOYEE TOTAL		2.00				
COMPANY TOTALS							
15 Person(s)	Admissions/Recert		13.00				
16 Transaction(s)	Hourly Salary		224.00				
	Visits		109.00				
	Sick		16.00				
	Vacation		40.00				
	Lab		31.00				
	Milage Reimbursement		14.00				
	COMPANY TOTAL		447.00				
(IC) = Independent Contractor							

REDACTED
REDACTED
REDACTED

PAYCHEX**GARNISHMENT PAYMENT SERVICE CONFIRMATION**

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE

PAYCHEX WILL MAKE THE PAYMENTS ON YOUR BEHALF

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 86	Admissions/Recert	90:0000	6:00				
	Visits	40:0000	23:00				
	Lab	10:0000	3:00				
	EMPLOYEE TOTAL		32:00				
Abucejo, Irish 87	Admissions/Recert	90:0000	1:00				
	Visits	45:0000	6:00				
	EMPLOYEE TOTAL		7:00				
Avedillo, Teresit... 59	Visits	60:0000	2:00				
	EMPLOYEE TOTAL		2:00				
Comple, Alan 77	Admissions/Recert	90:0000	3:00				
	EMPLOYEE TOTAL		3:00				
Diaz, Veronica 63	Hourly	15:0000	32:00				
	Holiday	15:0000	8:00				
	Vacation	15:0000	40:00				
	CHECK 1 TOTAL		80:00				
	Hourly	15:0000	40:00				
	CHECK 2 TOTAL		40:00				
	EMPLOYEE TOTAL		120:00				
Domapias, Elizabe... 8	Hourly	17:0000	64:00				
	Vacation	17:0000	16:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	7:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 05/30/19 12:52 PMPeriod Start - End Date 05/16/19 - 05/31/19
Check Date 05/31/19

Payroll 5/31/19

Payroll Journal
Page 1 of 4
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Estepa, Mamerlita (cont.) 23							
	EMPLOYEE TOTAL		9.00				
Estepa, Meneleo 24	Admissions/Recert Visits	90:0000 60:0000	2.00 4.00				
	EMPLOYEE TOTAL		6.00				
Lockett, Teresa 19	Visits	20:0000	9.00				
	EMPLOYEE TOTAL		9.00				
Madueke, Ifeanyi P 50	Visits	21:0000	6.00				
	EMPLOYEE TOTAL		6.00				
Maduka, Lucy O 21	Admissions/Recert Visits Milage Reimbursement	90:0000 60:0000 5:0000	4.00 15.00 8.00				
	EMPLOYEE TOTAL		27.00				
Martinez, Joe M 17	Visits	34:0000	8.00				
	EMPLOYEE TOTAL		8.00				
Nguyen, Jeannie 91	Visits	50:0000	2.00				
	EMPLOYEE TOTAL		2.00				
Nsowah, Kwadwo 42	Admissions/Recert Visits	90:0000 60:0000	1.00 1.00				
	EMPLOYEE TOTAL		2.00				
Pedroso, Mary J 89	Visits	50:0000	6.00				
	EMPLOYEE TOTAL		6.00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 05/30/19 12:52 PMPeriod Start - End Date 05/16/19 - 05/31/19
Check Date 05/31/19Payroll Journal
Page 2 of 4
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Ragasa, Willie R 32	Salary						
	CHECK 1 TOTAL						
	Salary						
	CHECK 2 TOTAL						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25.0000	80.00				
	CHECK 1 TOTAL		80.00				
	Hourly	25.0000	80.00				
	CHECK 2 TOTAL		80.00				
	EMPLOYEE TOTAL		160.00				
Reyes, Rosalio 29	Visits	70.0000	5.00				
	EMPLOYEE TOTAL		5.00				
Vigil Padilla, Do... 72	Visits	20.0000	28.00				
	Lab	10.0000	28.00				
	Milage Reimbursement	5.0000					
	EMPLOYEE TOTAL		56.00				
Wilson, Joyce 90	Visits	20.0000	4.00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 05/30/19 12:52 PMPeriod Start - End Date 05/16/19 - 05/31/19
Check Date 05/31/19Payroll Journal
Page 3 of 4
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER			
**** 100 STAFF (cont.) Wilson, Joyce (cont.) 90							
	EMPLOYEE TOTAL		4.00				
Yap, Nova L 27	Admissions/Recert	90.0000	1.00				
	EMPLOYEE TOTAL		1.00				
COMPANY TOTALS 21 Person(s) 24 Transaction(s)	Admissions/Recert		20.00				
	Hourly		296.00				
	Salary						
	Visits		126.00				
	Holiday		8.00				
	Vacation		56.00				
	Lab		31.00				
	Milage Reimbursement		8.00				
	COMPANY TOTAL		545.00				
(IC) = Independent Contractor							

REDACTED
REDACTED
REDACTED

PAYCHEX **GARNISHMENT PAYMENT SERVICE CONFIRMATION**

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 86	Admissions/Recert	90:0000	8:00				
	Visits	40:0000	22:00				
	Milage Reimbursement	10:0000	2:00				
	EMPLOYEE TOTAL		32:00				
Abucejo, Irish 87	Visits	45:0000	6:00				
	EMPLOYEE TOTAL		6:00				
Diaz, Veronica 63	Hourly	15:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Domapias, Elizabe... 8	Hourly	17:0000	64:00				
	Bereavement	17:0000	16:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Visits	60:0000	9:00				
	EMPLOYEE TOTAL		9:00				
Estepa, Meneleo 24	Visits	60:0000	6:00				
	EMPLOYEE TOTAL		6:00				
Lockett, Teresa 19	Visits	20:0000	8:00				
	EMPLOYEE TOTAL		8:00				
Madueke, Ifeanyi P 50	Visits	21:0000	6:00				
	EMPLOYEE TOTAL		6:00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

payroll 5/15/19

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Maduka, Lucy O 21	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	15:00				
	Milage Reimbursement	5:0000	10:00				
	EMPLOYEE TOTAL		27:00				
Pedroso, Mary J 89	Visits	50:0000	2:00				
	Milage Reimbursement	5:0000	1:00				
	EMPLOYEE TOTAL		3:00				
Ragasa, Willie R 32	Salary						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Reyes, Rosalio 29	Visits	70:0000	4:00				
	EMPLOYEE TOTAL		4:00				
Vigil Padilla, Do... 72	Visits	20:0000	28:00				
	Milage Reimbursement	10:0000	28:00				
	EMPLOYEE TOTAL		56:00				
Wilson, Joyce 90	Visits	20:0000	1:00				
	EMPLOYEE TOTAL		1:00				
Yap, Nova L 27	Visits	60:0000	2:00				
	EMPLOYEE TOTAL		2:00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
COMPANY TOTALS							
16 Person(s)	Admissions/Recert		10.00				
16 Transaction(s)	Hourly		224.00				
	Salary						
	Visits		109.00				
	Bereavement		16.00				
	Milage Reimbursement		41.00				
	COMPANY TOTAL		400.00				
(IC) = Independent Contractor							

REDACTED

REDACTED

PAYCHEX

GARNISHMENT PAYMENT SERVICE CONFIRMATION

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE
		>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF. <<						

REDACTED

REDACTED

REDACTED

PAYCHEX**GARNISHMENT PAYMENT SERVICE CONFIRMATION**

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE
		>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF. <<						

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abucejo, Irish 87	Admissions/Recert	90:0000	3:00				
	Visits	45:0000	9:00				
	EMPLOYEE TOTAL		12:00				
Avedillo, Teresit... 59	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	7:00				
	EMPLOYEE TOTAL		8:00				
Comple, Alan 77	Admissions/Recert	90:0000	2:00				
	EMPLOYEE TOTAL		2:00				
Diaz, Veronica 63	Hourly	15:0000	72:00				
	Holiday	15:0000	8:00				
	EMPLOYEE TOTAL		80:00				
Digamon, Memia H 92	Visits	45:0000	6:00				
	EMPLOYEE TOTAL		6:00				
Domapias, Elizabe... 8	Hourly	17:0000	72:00				
	Vacation	17:0000	8:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	4:00				
	EMPLOYEE TOTAL		6:00				
Estepa, Meneleo 24	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	4:00				
	EMPLOYEE TOTAL		6:00				
Madueke, Ifeanyi P 50	Visits	21:0000	6:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 06/27/19 10:47 AMPeriod Start - End Date 06/16/19 - 06/30/19
Check Date 06/28/19

payroll 6/30/19

Payroll Journal
Page 1 of 4
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Madueke, Ifeanyi P (cont.) 50	EMPLOYEE TOTAL		6.00				
Maduka, Lucy O 21	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	14:00				
	Milage Reimbursement	5:0000	7:00				
	EMPLOYEE TOTAL		22.00				
Martinez, Joe M 17	Hourly	15:0000	12:00				
	EMPLOYEE TOTAL		12.00				
Nguyen, Jeannie 91	Admissions/Recert	90:0000	5:00				
	Visits	45:0000	1:00				
	EMPLOYEE TOTAL		6.00				
Ragasa, Kassandra 55	Hourly	12:5000	54:00				
	EMPLOYEE TOTAL		54.00				
Ragasa, Willie R 32	Salary						
	CHECK 1 TOTAL						
	Salary						
	CHECK 2 TOTAL						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25:0000	80:00				

REDACTED

REDACTED

REDACTED

REDACTED

0070 1705-4170 Rehab Med-Care LLC
Run Date 06/27/19 10:47 AMPeriod Start - End Date 06/16/19 - 06/30/19
Check Date 06/28/19Payroll Journal
Page 2 of 4
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Ragasa Jr, Willie P (cont.) 33	CHECK 1 TOTAL		80.00				
	Hourly	25.0000	80.00				
	CHECK 2 TOTAL		80.00				
	EMPLOYEE TOTAL		160.00				
Vigil Padilla, Do... 72	Visits	20.0000	28.00				
	Milage Reimbursement	10.0000	28.00				
	EMPLOYEE TOTAL		56.00				
Wilson, Joyce 90	Visits	20.0000	3.00				
	EMPLOYEE TOTAL		3.00				
COMPANY TOTALS							
17 Person(s)	Admissions/Recert		16.00				
19 Transaction(s)	Hourly		370.00				
	Salary						
	Visits		82.00				
	Holiday		8.00				
	Vacation		8.00				
	Milage Reimbursement		35.00				
	COMPANY TOTAL		519.00				

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(IC) = Independent Contractor							

PAYCHEX

GARNISHMENT PAYMENT SERVICE CONFIRMATION

3070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE

>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF <<

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 86	Admissions/Recert	90:0000	1:00				
	Visits	40:0000	13:00				
	Lab	10:0000	1:00				
	EMPLOYEE TOTAL		15:00				
Abucejo, Irish 87	Admissions/Recert	90:0000	1:00				
	Visits	45:0000	10:00				
	EMPLOYEE TOTAL		11:00				
Avedillo, Teresit... 59	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	3:00				
	EMPLOYEE TOTAL		4:00				
Diaz, Veronica 63	Hourly	15:0000	64:00				
	EMPLOYEE TOTAL		64:00				
Domapias, Elizabe... 8	Hourly	17:0000	72:00				
	Vacation	17:0000	8:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	9:00				
	EMPLOYEE TOTAL		10:00				
Estepa, Meneleo 24	Visits	60:0000	6:00				
	EMPLOYEE TOTAL		6:00				
Lockett, Teresa 19	Visits	20:0000	9:00				
	EMPLOYEE TOTAL		9:00				
Madueke, Ifeanyi P 50	Visits	21:0000	6:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 06/11/19 03:10 PMPeriod Start - End Date 06/01/19 - 06/15/19
Check Date 06/14/19*payroll 6/15/19*Payroll Journal
Page 1 of 4
PYR.JRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Madueke, Ifeanyi P (cont.) 50							
	EMPLOYEE TOTAL		6.00				
Maduka, Lucy O 21	Admissions/Recert	90:0000	6.00				
	Visits	60:0000	16.00				
	Lab	10:0000	1.00				
	Milage Reimbursement	5:0000	12.00				
	EMPLOYEE TOTAL		35.00				
Nguyen, Jeannie 91	Admissions/Recert	90:0000	3.00				
	Visits	50:0000	5.00				
	EMPLOYEE TOTAL		8.00				
Nsowah, Kwadwo 42	Visits	60:0000	1.00				
	EMPLOYEE TOTAL		1.00				
Pedroso, Mary J 89	Visits	50:0000	8.00				
	EMPLOYEE TOTAL		8.00				
Ragasa, Willie R 32	Salary						
	CHECK 1 TOTAL						
	Salary						
	CHECK 2 TOTAL						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25:0000	80.00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 06/11/19 03:10 PMPeriod Start - End Date 06/01/19 - 06/15/19
Check Date 06/14/19Payroll Journal
Page 2 of 4
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Ragasa Jr, Willie P (cont.) 33	CHECK 1 TOTAL		80.00				
	Hourly	25.0000	80.00				
	CHECK 2 TOTAL		80.00				
	EMPLOYEE TOTAL		160.00				
Reyes, Rosalio 29	Visits	70.0000	4.00				
	EMPLOYEE TOTAL		4.00				
Vigil Padilla, Do... 72	Visits	20.0000	28.00				
	Lab	10.0000	28.00				
	EMPLOYEE TOTAL		56.00				
Wilson, Joyce 90	Visits	20.0000	2.00				
	EMPLOYEE TOTAL		2.00				
Yap, Nova L 27	Visits	60.0000	1.00				
	EMPLOYEE TOTAL		1.00				
COMPANY TOTALS							
19 Person(s)							
21 Transaction(s)							
	Admissions/Recert		13.00				
	Hourly		296.00				
	Salary						
	Visits		121.00				
	Vacation		8.00				
	Lab		30.00				
	Milage Reimbursement		12.00				
	COMPANY TOTAL		480.00				

EMPLOYEE NAME
ID

WITHHOLDINGS

NET PAY ALLOCATIONS

RATE

HOURS

EARNINGS

**REIMB & OTHER
PAYMENTS**

REDACTED

(IC) = Independent Contractor

PAYCHEX**GARNISHMENT PAYMENT SERVICE CONFIRMATION**

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE
	>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF, <<							

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 86	Admissions/Recert	90:0000	2:00				
	Visits	40:0000	14:00				
	EMPLOYEE TOTAL		16:00				
Abucejo, Irish 87	Admissions/Recert	90:0000	2:00				
	Visits	45:0000	6:00				
	EMPLOYEE TOTAL		8:00				
Avedillo, Teresit... 59	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	2:00				
	EMPLOYEE TOTAL		3:00				
Diaz, Veronica 63	Hourly	15:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Digamon, Memia H 92	Admissions/Recert	90:0000	1:00				
	Visits	50:0000	4:00				
	EMPLOYEE TOTAL		5:00				
Domapias, Elizabe... 8	Hourly	17:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Visits	60:0000	8:00				
	EMPLOYEE TOTAL		8:00				
Estepa, Meneleo 24	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	6:00				
	EMPLOYEE TOTAL		7:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 07/29/19 10:28 AMPeriod Start - End Date 07/16/19 - 07/31/19
Check Date 07/31/19

Payroll 7/31/19

Payroll Journal
Page 1 of 4
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Lockett, Teresa 19	Visits	20.0000	6.00				
	EMPLOYEE TOTAL		6.00				
Madueke, Ifeanyi P 50	Visits	21.0000	6.00				
	EMPLOYEE TOTAL		6.00				
Maduka, Lucy O 21	Admissions/Recert	90.0000	2.00				
	Visits	60.0000	9.00				
	Milage Reimbursement	5.0000	3.00				
	EMPLOYEE TOTAL		14.00				
Martinez, Joe M 17	Hourly	15.0000	16.00				
	Hourly	34.0000	16.00				
	EMPLOYEE TOTAL		32.00				
Nguyen, Jeannie 91	Visits	50.0000	3.00				
	EMPLOYEE TOTAL		3.00				
Ragasa, Kassandra 55	Admissions/Recert	90.0000	1.00				
	Hourly	25.0000	28.00				
	Visits	50.0000	10.00				
	EMPLOYEE TOTAL		39.00				
Ragasa, Willie R 32	Salary						
	CHECK 1 TOTAL						
	Salary						
	CHECK 2 TOTAL						

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Ragasa, Willie R (cont.) 32							
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25.0000	80.00				
	CHECK 1 TOTAL		80.00				
	Hourly	25.0000	80.00				
	CHECK 2 TOTAL		80.00				
	EMPLOYEE TOTAL		160.00				
Vigil Padilla, Do... 72	Visits	20.0000	33.00				
	Lab	10.0000	33.00				
	EMPLOYEE TOTAL		66.00				
COMPANY TOTALS 17 Person(s) 19 Transaction(s)	Admissions/Recert		10.00				
	Hourly		380.00				
	Salary						
	Visits		107.00				
	Lab		33.00				
	Milage Reimbursement		3.00				
	COMPANY TOTAL		533.00				

EMPLOYEE NAME
ID

WITHHOLDINGS

NET PAY ALLOCATIONS

RATE

HOURS

EARNINGS

**REIMB & OTHER
PAYMENTS**

Period Start - End Date
Check Date

Payroll Journal
Page 4 of 4
PYRJRN

PAYCHEX**GARNISHMENT PAYMENT SERVICE CONFIRMATION**

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE
	>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF. <<							

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 86	Visits	40.0000	9.00				
	EMPLOYEE TOTAL		9.00				
Abucejo, Irish 87	Visits	45.0000	12.00				
	EMPLOYEE TOTAL		12.00				
Avedillo, Teresit... 59	Admissions/Recert	90.0000	1.00				
	Visits	60.0000	3.00				
	EMPLOYEE TOTAL		4.00				
Comple, Alan 77	Admissions/Recert	90.0000	3.00				
	EMPLOYEE TOTAL		3.00				
Diaz, Veronica 63	Hourly	15.0000	72.00				
	Vacation	15.0000	8.00				
	EMPLOYEE TOTAL		80.00				
Digamon, Memia H 92	Visits	50.0000	1.00				
	Milage Reimbursement	5.0000	6.00				
	EMPLOYEE TOTAL		7.00				
Domapias, Elizabe... 8	Hourly	17.0000	64.00				
	Holiday	17.0000	8.00				
	Sick	17.0000	8.00				
	EMPLOYEE TOTAL		80.00				
Estepa, Mamerlita 23	Visits	60.0000	8.00				
	EMPLOYEE TOTAL		8.00				

REDACTED

REDACTED

REDACTED

REDACTED

payroll 7/15/19

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Estepa, Meneleo 24	Visits	60:0000	7:00				
	EMPLOYEE TOTAL		7.00				
Lockett, Teresa 19	Visits	20:0000	12:00				
	EMPLOYEE TOTAL		12.00				
Madueke, Ifeanyi P 50	Visits	21:0000	6:00				
	EMPLOYEE TOTAL		6.00				
Maduka, Lucy O 21	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	10:00				
	Milage Reimbursement	5:0000	4:00				
	EMPLOYEE TOTAL		16.00				
Nguyen, Jeannie 91	Admissions/Recert	90:0000	2:00				
	Visits	50:0000	2:00				
	Milage Reimbursement	5:0000	1:00				
	EMPLOYEE TOTAL		5.00				
Pedroso, Mary J 89	Visits	50:0000	11:00				
	EMPLOYEE TOTAL		11.00				
Ragasa, Kassandra 55	Admissions/Recert	90:0000	2:00				
	Visits	50:0000	8:00				
	Milage Reimbursement	5:0000	8:00				
	EMPLOYEE TOTAL		18.00				
Ragasa, Willie R 32	Salary						
	CHECK 1 TOTAL						

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Ragasa, Willie R (cont.) 32	Salary						
	CHECK 2 TOTAL						
	EMPLOYEE TOTAL						
Ragasa Jr, Willie P 33	Hourly	25.0000	80.00				
	CHECK 1 TOTAL		80.00				
	Hourly	25.0000	80.00				
	CHECK 2 TOTAL		80.00				
	EMPLOYEE TOTAL		160.00				
Vigil Padilla, Do... 72	Visits	20.0000	28.00				
	Lab	10.0000	28.00				
	CHECK 1 TOTAL		56.00				
	Visits	20.0000	28.00				
	Lab	10.0000	28.00				
	CHECK 2 TOTAL		56.00				
	EMPLOYEE TOTAL		112.00				
COMPANY TOTALS							
18 Person(s)							
21 Transaction(s)							
Admissions/Recert			10.00				
Hourly Salary			296.00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 07/10/19 04:31 PMPeriod Start - End Date 07/01/19 - 07/15/19
Check Date 07/15/19Payroll Journal
Page 3 of 4
PYR.IRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER			
	Visits		145.00				
	Holiday		8.00				
	Sick		8.00				
	Vacation		8.00				
	Lab		54.00				
	Milage Reimbursement		19.00				
	COMPANY TOTAL		550.00				
IC) = Independent Contractor							

REDACTED
REDACTED

PAYCHEX

GARNISHMENT PAYMENT SERVICE CONFIRMATION

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME D	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 06	Visits	5.0000	1.00				
	Visits	40.0000	10.00				
	Visits	90.0000	3.00				
	EMPLOYEE TOTAL		14.00				
Abucejo, Irish 07	Visits	45.0000	12.00				
	Visits	90.0000	4.00				
	EMPLOYEE TOTAL		16.00				
Avedillo, Teresit... 09	Visits	60.0000	4.00				
	EMPLOYEE TOTAL		4.00				
Abellero, Marisa 13	Visits	20.0000	7.00				
	EMPLOYEE TOTAL		7.00				
Aomple, Alan 17	Visits	90.0000	1.00				
	EMPLOYEE TOTAL		1.00				
Aiaz, Veronica 13	Hourly	15.0000	72.00				
	Sick	15.0000	8.00				
	CHECK 1 TOTAL		80.00				
	Hourly	15.0000	72.00				
	Vacation	15.0000	8.00				
	CHECK 2 TOTAL		80.00				
	EMPLOYEE TOTAL		160.00				

REDACTED

REDACTED

REDACTED

REDACTED

payroll 8/30

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
*** 100 STAFF (cont.)							
Digamon, Memia H 2	Visits	50:0000	4:00				
	Visits	90:0000	1:00				
	EMPLOYEE TOTAL		5.00				
Iomapias, Elizabe...	Hourly	17:0000	64:00				
	Vacation	17:0000	16:00				
	EMPLOYEE TOTAL		80.00				
Istepa, Mamerlita 3	Visits	60:0000	8:00				
	EMPLOYEE TOTAL		8.00				
Istepa, Meneleo 4	Visits	5:0000	1:00				
	Visits	60:0000	4:00				
	Visits	90:0000	2:00				
	EMPLOYEE TOTAL		7.00				
Iockett, Teresa 9	Visits	20:0000	6:00				
	EMPLOYEE TOTAL		6.00				
Iadueke, Ifeanyi P 0	Visits	21:0000	8:00				
	EMPLOYEE TOTAL		8.00				
Iaduka, Lucy O 1	Visits	5:0000	3:00				
	Visits	60:0000	18:00				
	Visits	90:0000	1:00				
	EMPLOYEE TOTAL		22.00				
Iartinez, Joe M 7	Hourly	15:0000	2:00				
	Hourly	34:0000	8:00				
	EMPLOYEE TOTAL		10.00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Nguyen, Jeannie 1	Visits	50.0000	2:00				
	Visits	90.0000	1:00				
	EMPLOYEE TOTAL		3.00				
Tagasa, Kassandra 5	Visits	5.0000	4:00				
	Visits	50.0000	3:00				
	Visits	90.0000	3:00				
	EMPLOYEE TOTAL		10.00				
Tagasa, Willie R 2	Salary						
	EMPLOYEE TOTAL						
Tagasa Jr, Willie P 3	Hourly	25.0000	80:00				
	CHECK 1 TOTAL		80.00				
	Hourly	25.0000	80:00				
	CHECK 2 TOTAL		80.00				
	EMPLOYEE TOTAL		160.00				
Vigil Padilla, Do... 2	Visits	10.0000	36:00				
	Visits	20.0000	36:00				
	EMPLOYEE TOTAL		72.00				
COMPANY TOTALS							
9 Person(s)	Hourly		378.00				
1 Transaction(s)	Salary						
	Visits		183.00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME D	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
	Sick		8.00				
	Vacation		24.00				
	COMPANY TOTAL		593.00				
C) = Independent Contractor							

REDACTED

PAYCHEX **GARNISHMENT PAYMENT SERVICE CONFIRMATION**

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE
		>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF. <<						

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abieia, Kristine 86	Admissions/Recert	90:0000	3:00				
	Visits	40:0000	10:00				
	EMPLOYEE TOTAL		13:00				
Abucejo, Irish 87	Admissions/Recert	90:0000	2:00				
	Visits	45:0000	7:00				
	EMPLOYEE TOTAL		9:00				
Avedillo, Teresit... 59	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	1:00				
	EMPLOYEE TOTAL		2:00				
Diaz, Veronica 63	Hourly	15:0000	64:00				
	Holiday	15:0000	8:00				
	Vacation	15:0000	8:00				
	EMPLOYEE TOTAL		80:00				
Digamon, Memia H 92	Visits	50:0000	5:00				
	EMPLOYEE TOTAL		5:00				
Domapias, Elizabe... 8	Hourly	17:0000	64:00				
	Sick	17:0000	8:00				
	Vacation	17:0000	8:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Admissions/Recert	90:0000	3:00				
	Visits	60:0000	5:00				
	EMPLOYEE TOTAL		8:00				
Estepa, Meneleo 24	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	8:00				
	EMPLOYEE TOTAL		9:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 08/05/19 04:35 PMPeriod Start - End Date 08/01/19 - 08/15/19
Check Date 08/15/19

payroll 8/15/19

Payroll Journal
Page 1 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Lockett, Teresa 19	Visits	20:0000	6:00				
	EMPLOYEE TOTAL		6.00				
Madueke, Ifeanyi P 50	Visits	21:0000	4:00				
	EMPLOYEE TOTAL		4.00				
Maduka, Lucy O 21	Admissions/Recert	90:0000	5:00				
	Visits	60:0000	12:00				
	Milage Reimbursement	5:0000	5:00				
	EMPLOYEE TOTAL		22.00				
Nguyen, Jeannie 91	Admissions/Recert	90:0000	1:00				
	Visits	50:0000	1:00				
	EMPLOYEE TOTAL		2.00				
Pedroso, Mary J 89	Admissions/Recert	90:0000	2:00				
	Visits	50:0000	10:00				
	CHECK 1 TOTAL		12.00				
	Admissions/Recert	90:0000	3:00				
	Visits	50:0000	9:00				
	Milage Reimbursement	5:0000					
CHECK 2 TOTAL		12.00					
EMPLOYEE TOTAL		24.00					
Vigil Padilla, Do... 72	Visits	20:0000	34:00				
	Lab	10:0000	34:00				
	EMPLOYEE TOTAL		68.00				
Wilson, Joyce 90	Visits	20:0000	6:00				

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Wilson, Joyce (cont.) 90							
	EMPLOYEE TOTAL		6.00				
COMPANY TOTALS 15 Person(s) 16 Transaction(s)	Admissions/Recert		21.00				
	Hourly		128.00				
	Visits		118.00				
	Holiday		8.00				
	Sick		8.00				
	Vacation		16.00				
	Lab		34.00				
	Milage Reimbursement		5.00				
	COMPANY TOTAL		338.00				
(IC) = Independent Contractor							

REDACTED

REDACTED

REDACTED

PAYCHEX **GARNISHMENT PAYMENT SERVICE CONFIRMATION**

0070 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE
						>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF. <<		

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

70 1705-4170 Rehab Med-Care LLC

PLOYEE NAME	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
** 100 STAFF							
ucejo, Irish	Admissions/Recert	90:0000	1:00				
	Visits	45:0000	10:00				
	EMPLOYEE TOTAL		11:00				
edillo, Teresit...	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	3:00				
	EMPLOYEE TOTAL		4:00				
mapias, Elizabe...	Hourly	17:0000	80:00				
	EMPLOYEE TOTAL		80:00				
tepa, Mamerlita	Visits	60:0000	7:00				
	EMPLOYEE TOTAL		7:00				
tepa, Meneleo	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	5:00				
	EMPLOYEE TOTAL		6:00				
ckett, Teresa	Visits	20:0000	6:00				
	EMPLOYEE TOTAL		6:00				
adueke, Ifeanyi P	Visits	21:0000	6:00				
	EMPLOYEE TOTAL		6:00				
aduka, Lucy O	Admissions/Recert	90:0000	4:00				
	Visits	60:0000	11:00				
	Milage Reimbursement	5:0000	3:00				
	EMPLOYEE TOTAL		18:00				
agasa, Kassandra	Admissions/Recert	90:0000	4:00				
	Visits	50:0000	5:00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Payroll 9/30/19

PAYROLL JOURNAL

70 1705-4170 Rehab Med-Care LLC

PLOYEE NAME	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
** 100 STAFF (cont.) Jasa, Cassandra (cont.)	Lab	10:0000	4:00				
	EMPLOYEE TOTAL		13:00				
il Padilla, Do...	Visits	20:0000	27:00				
	Lab	10:0000	27:00				
	EMPLOYEE TOTAL		54:00				
MPANY TOTALS Person(s) Transaction(s)	Admissions/Recert		11:00				
	Hourly		80:00				
	Visits		80:00				
	Lab		31:00				
	Milage Reimbursement		3:00				
	COMPANY TOTAL		205:00				
)= Independent Contractor							

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

70 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS			
** 100 STAFF							
ucejo, Irish	Visits	45:0000	10:00				
	Visits	90:0000	1:00				
	EMPLOYEE TOTAL		11:00				
edillo, Teresit...	Visits	60:0000	5:00				
	EMPLOYEE TOTAL		5:00				
sz, Veronica	Hourly	15:0000	32:00				
	CHECK 1 TOTAL		32:00				
	Vacation	15:0000	96:00				
	CHECK 2 TOTAL		96:00				
	EMPLOYEE TOTAL		128:00				
omapias, Elizabe...	Hourly	17:0000	80:00				
	EMPLOYEE TOTAL		80:00				
stepa, Mamerlita	Visits	60:0000	5:00				
	Visits	90:0000	2:00				
	EMPLOYEE TOTAL		7:00				
stepa, Meneleo	Visits	60:0000	5:00				
	EMPLOYEE TOTAL		5:00				
ockett, Teresa	Visits	20:0000	6:00				

REDACTED

REDACTED

REDACTED

REDACTED

payroll 9/15/19

PAYROLL JOURNAL

170 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
*** 100 STAFF (cont.) ckett, Teresa (cont.)							
	EMPLOYEE TOTAL		6.00				
Idueke, Ifeanyi P	Visits	21.0000	6.00				
	EMPLOYEE TOTAL		6.00				
Iduka, Lucy O	Visits	60.0000	12.00				
	Visits	90.0000	1.00				
	Milage Reimbursement	5.0000					
	EMPLOYEE TOTAL		13.00				
Iuyen, Jeannie	Visits	50.0000	1.00				
	EMPLOYEE TOTAL		1.00				
Igasa, Kassandra	Hourly	25.0000	27.00				
	CHECK 1 TOTAL		27.00				
	Visits	50.0000	6.00				
	CHECK 2 TOTAL		6.00				
	EMPLOYEE TOTAL		33.00				
Igasa Jr, Willie P	Hourly	25.0000	80.00				
	EMPLOYEE TOTAL		80.00				
gil Padilla, Do...	Visits	20.0000	36.00				
	Milage Reimbursement	10.0000	36.00				

REDACTED

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

70 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
** 100 STAFF (cont.) Jil Padilla, Dora (cont.)							
	EMPLOYEE TOTAL		72.00				
COMPANY TOTALS Person(s) Transaction(s)	Hourly Visits Vacation Milage Reimbursement COMPANY TOTAL		219.00 96.00 96.00 36.00 447.00				
) = Independent Contractor							

REDACTED

REDACTED

PAYCHEX

GARNISHMENT PAYMENT SERVICE CONFIRMATION

70 1705-4170 Rehab Med-Care LLC (Fed ID 20-2243117)

EMPLOYEE NAME SOCIAL SECURITY # (SSN))	GARNISHMENT TYPE	CASE NUMBER	ADDITIONAL NUMBER	RECIPIENT NAME RECIPIENT SSN	PLAINTIFF NAME	*** GARNISHMENT ***		
						AMOUNT	AGENCY FEE	PAYROLL CHECK DATE
		>> PAYCHEX WILL MAKE THIS PAYMENT(S) ON YOUR BEHALF. <<						

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS									
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS												
**** 100 STAFF					REDACTED											
Abucejo, Irish 87	Admissions/Recert	90:0000	4:00													
	Visits	45:0000	8:00													
	EMPLOYEE TOTAL		12:00													
Avedillo, Teresit... 59	Visits	60:0000	3:00					REDACTED								
	EMPLOYEE TOTAL		3:00													
Comple, Alan 77	Visits	90:0000	2:00								REDACTED					
	EMPLOYEE TOTAL		2:00													
Domapias, Elizabe... 8	Hourly	17:0000	64:00											REDACTED		
	Holiday	17:0000	8:00													
	Vacation	17:0000	8:00													
	EMPLOYEE TOTAL		80:00													
Estepa, Mamerlita 23	Visits	60:0000	6:00		REDACTED											
	Visits	90:0000	1:00													
	EMPLOYEE TOTAL		7:00													
Estepa, Meneleo 24	Visits	60:0000	5:00					REDACTED								
	Visits	90:0000	1:00													
	EMPLOYEE TOTAL		6:00													
Lockett, Teresa 19	Visits	20:0000	6:00								REDACTED					
	EMPLOYEE TOTAL		6:00													
Madueke, Ifeanyi P 50	Visits	21:0000	6:00											REDACTED		
	EMPLOYEE TOTAL		6:00													
Maduka, Lucy O 21	Visits	60:0000	11:00													
	Visits	90:0000	1:00													
	Milage Reimbursement	5:0000	4:00													

0070 1705-4170 Rehab Med-Care LLC
Run Date 10/25/19 10:56 AMPeriod Start - End Date 10/16/19 - 10/31/19
Check Date 10/31/19

payroll 10/31/19

Payroll Journal
Page 1 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Maduka, Lucy O (cont.) 21	EMPLOYEE TOTAL		16.00				
Martinez, Joe M 17	Hourly	34.0000	8.00				
	EMPLOYEE TOTAL		8.00				
Ragasa, Kassandra 55	Hourly Visits Visits	25.0000 50.0000 90.0000	16.00 4.00 3.00				
	EMPLOYEE TOTAL		23.00				
Ragasa Jr, Willie P 33	Hourly	25.0000	80.00				
	EMPLOYEE TOTAL		80.00				
Vigil Padilla, Do... 72	Visits Milage Reimbursement	20.0000 10.0000	34.00 34.00				
	EMPLOYEE TOTAL		68.00				
Wilson, Joyce 90	Visits	20.0000	4.00				
	EMPLOYEE TOTAL		4.00				
COMPANY TOTALS 14 Person(s) 14 Transaction(s)	Admissions/Recert Hourly Visits Holiday Vacation Milage Reimbursement COMPANY TOTAL		4.00 168.00 95.00 8.00 8.00 38.00 321.00				

REDACTED

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(IC) = Independent Contractor	REDACTED						

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abucejo, Irish 37	Admissions/Recert	90:0000	3:00				
	Visits	45:0000	6:00				
	EMPLOYEE TOTAL		9:00				
Avedillo, Teresit... 59	Admissions/Recert	90:0000	1:00				
	Visits	60:0000	2:00				
	EMPLOYEE TOTAL		3:00				
Domapias, Elizabe... 3	Hourly	17:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	7:00				
	EMPLOYEE TOTAL		9:00				
Estepa, Meneleo 24	Admissions/Recert	90:0000	2:00				
	Visits	60:0000	5:00				
	EMPLOYEE TOTAL		7:00				
Lockett, Teresa 19	Visits	20:0000	9:00				
	EMPLOYEE TOTAL		9:00				
Madueke, Ifeanyi P 50	Visits	21:0000	5:00				
	EMPLOYEE TOTAL		5:00				
Maduka, Lucy O 21	Admissions/Recert	90:0000	5:00				
	Visits	60:0000	5:00				
	Milage Reimbursement	5:0000	3:00				
	EMPLOYEE TOTAL		13:00				
Ragasa, Kassandra 55	Admissions/Recert	90:0000	4:00				
	Visits	50:0000	13:00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

payroll for 10/15/19

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Ragasa, Kassandra (cont.) 55	Lab	10:0000	5:00				
	EMPLOYEE TOTAL		22:00				
Vigil Padilla, Do... 72	Visits	20:0000	34:00				
	Lab	10:0000	34:00				
	EMPLOYEE TOTAL		68:00				
Wilson, Joyce 90	Visits	20:0000	4:00				
	EMPLOYEE TOTAL		4:00				
COMPANY TOTALS 11 Person(s) 11 Transaction(s)	Admissions/Recert		17:00				
	Hourly		80:00				
	Visits		90:00				
	Lab		39:00				
	Milage Reimbursement		3:00				
	COMPANY TOTAL		229:00				
(IC) = Independent Contractor							

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abucejo, Irish 87	Visits	45:0000	8:00				
	EMPLOYEE TOTAL		8:00				
Avedillo, Teresit... 59	Visits	60:0000	3:00				
	Visits	90:0000	2:00				
	EMPLOYEE TOTAL		5:00				
Domapias, Elizabe... 8	Hourly	17:0000	72:00				
	Vacation	17:0000	8:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Admissions/Recert	90:0000	1:00				
	CHECK 1 TOTAL		1:00				
	Visits	60:0000	8:00				
	CHECK 2 TOTAL		8:00				
	EMPLOYEE TOTAL		9:00				
Estepa, Meneleo 24	Visits	60:0000	2:00				
	CHECK 1 TOTAL		2:00				
	Visits	60:0000	5:00				
	CHECK 2 TOTAL		5:00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Payroll 11/30/19

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Estepa, Meneleo (cont.) 24							
	EMPLOYEE TOTAL		7.00				
Fischer, Michelle 95	Hourly	14.0000	80.00				
	EMPLOYEE TOTAL		80.00				
Lockett, Teresa 19	Visits	20.0000	6.00				
	EMPLOYEE TOTAL		6.00				
Madueke, Ifeanyi P 50	Visits	21.0000	6.00				
	EMPLOYEE TOTAL		6.00				
Maduka, Lucy O 21	Visits	60.0000	12.00				
	Visits	90.0000	1.00				
	Milage Reimbursement	5.0000	3.00				
	EMPLOYEE TOTAL		16.00				
Ragasa, Kassandra 55	Visits	50.0000	6.00				
	Visits	90.0000	2.00				
	EMPLOYEE TOTAL		8.00				
Tobola, Jeanette 94	Visits	45.0000	6.00				
	EMPLOYEE TOTAL		6.00				
Tran, Lang 88	Visits	60.0000	2.00				
	EMPLOYEE TOTAL		2.00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER			
**** 100 STAFF (cont.)							
Vigil Padilla, Do... 72	Visits	20:0000	32:00				
	Milage Reimbursement	10:0000	32:00				
	EMPLOYEE TOTAL		64:00				
Wilson, Joyce 90	Visits	20:0000	4:00				
	EMPLOYEE TOTAL		4:00				
COMPANY TOTALS							
14 Person(s)	Admissions/Recert		1:00				
16 Transaction(s)	Hourly		152:00				
	Visits		105:00				
	Vacation		8:00				
	Milage Reimbursement		35:00				
	COMPANY TOTAL		301:00				
(IC) = Independent Contractor							

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abucejo, Irish 87	Admissions/Recert	90:0000	4:00				
	Visits	45:0000	8:00				
	EMPLOYEE TOTAL		12:00				
Avedillo, Teresit... 59	Visits	60:0000	3:00				
	EMPLOYEE TOTAL		3:00				
Comple, Alan 77	Visits	60:0000	7:00				
	Visits	90:0000	4:00				
	EMPLOYEE TOTAL		11:00				
Domapias, Elizabe... 8	Hourly	17:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Visits	60:0000	6:00				
	Visits	90:0000	1:00				
	EMPLOYEE TOTAL		7:00				
Estepa, Meneleo 24	Visits	60:0000	5:00				
	Visits	90:0000	1:00				
	EMPLOYEE TOTAL		6:00				
Fischer, Michelle 95	Hourly	14:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Lockett, Teresa 19	Visits	20:0000	6:00				
	EMPLOYEE TOTAL		6:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 11/14/19 12:00 PMPeriod Start - End Date 11/01/19 - 11/15/19
Check Date 11/15/19

payroll 11/15/19

Payroll Journal
Page 1 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER			
**** 100 STAFF (cont.)							
Madueke, Ifeanyi P 50	Visits	21.0000	6.00				
	EMPLOYEE TOTAL		6.00				
Maduka, Lucy O 21	Visits	60.0000	11.00				
	Visits	90.0000	1.00				
	Milage Reimbursement	5.0000	4.00				
	EMPLOYEE TOTAL		16.00				
Ragasa, Kassandra 55	Hourly	25.0000	10.00				
	Visits	50.0000	4.00				
	Visits	90.0000	2.00				
	EMPLOYEE TOTAL		16.00				
Ragasa Jr, Willie P 33	Hourly	25.0000	80.00				
	EMPLOYEE TOTAL		80.00				
Vigil Padilla, Do... 72	Visits	20.0000	34.00				
	Milage Reimbursement	5.0000	34.00				
	EMPLOYEE TOTAL		68.00				
Wilson, Joyce 90	Visits	20.0000	4.00				
	EMPLOYEE TOTAL		4.00				
COMPANY TOTALS							
14 Person(s)	Admissions/Recert		4.00				
14 Transaction(s)	Hourly		250.00				
	Visits		103.00				
	Milage Reimbursement		38.00				
	COMPANY TOTAL		395.00				

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
	REDACTED						
(IC) = Independent Contractor							

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF							
Abucejo, Irish 87	Visits	45:0000	10:00				
	Visits	90:0000	4:00				
	EMPLOYEE TOTAL		14:00				
Avedillo, Teresit... 59	Visits	60:0000	4:00				
	Visits	90:0000	1:00				
	EMPLOYEE TOTAL		5:00				
Domapias, Elizabe... 8	Hourly	17:0000	72:00				
	Holiday	17:0000	8:00				
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Visits	60:0000	7:00				
	Visits	90:0000	2:00				
	EMPLOYEE TOTAL		9:00				
Estepa, Meneleo 24	Visits	60:0000	4:00				
	Visits	90:0000	3:00				
	EMPLOYEE TOTAL		7:00				
Fischer, Michelle 95	Hourly	14:0000	76:00				
	EMPLOYEE TOTAL		76:00				
Lockett, Teresa 19	Visits	20:0000	6:00				
	EMPLOYEE TOTAL		6:00				
Madueke, Ifeanyi P 50	Visits	21:0000	6:00				
	EMPLOYEE TOTAL		6:00				
Maduka, Lucy O 21	Visits	60:0000	7:00				
	Visits	90:0000	4:00				
	Milage Reimbursement	5:0000	5:00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

0070 1705-4170 Rehab Med-Care LLC
Run Date 12/27/19 10:41 AMPeriod Start - End Date 12/16/19 - 12/31/19
Check Date 12/31/19

payroll for 12/31/19

Payroll Journal
Page 1 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.) Maduka, Lucy O (cont.) 21							
	EMPLOYEE TOTAL		16.00				
Agasa Jr, Willie P 33	Hourly	25.0000	80.00				
	EMPLOYEE TOTAL		80.00				
Gobola, Jeanette 34	Visits	40.0000	4.00				
	Visits	90.0000	3.00				
	EMPLOYEE TOTAL		7.00				
Gan, Lang 38	Visits	60.0000	4.00				
	EMPLOYEE TOTAL		4.00				
Jsman, Risikat M 36	Visits	20.0000	1.00				
	Milage Reimbursement	5.0000	1.00				
	EMPLOYEE TOTAL		2.00				
Vigil Padilla, Do... 72	Visits	20.0000	31.00				
	Milage Reimbursement	5.0000	31.00				
	EMPLOYEE TOTAL		62.00				
Wilson, Joyce 30	Visits	20.0000	3.00				
	EMPLOYEE TOTAL		3.00				
Yap, Nova L 27	Visits	90.0000	1.00				
	EMPLOYEE TOTAL		1.00				
COMPANY TOTALS							
16 Person(s)	Hourly		228.00				
16 Transaction(s)	Visits		105.00				

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
	Holiday		8.00				
	Milage Reimbursement		37.00				
	COMPANY TOTAL		378.00				
(IC) = Independent Contractor							

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF					REDACTED		
Abucejo, Irish 87	Admissions/Recert	90:0000	2:00				
	Visits	45:0000	8:00				
	EMPLOYEE TOTAL		10:00				
Avedillo, Teresit... 59	Visits	60:0000	4:00				
	EMPLOYEE TOTAL		4:00				
Comple, Alan 77	Admissions/Recert	90:0000	2:00		REDACTED		
	Visits	60:0000	8:00				
	EMPLOYEE TOTAL		10:00				
Domapias, Elizabe... 8	Hourly Bonus	17:0000	80:00		REDACTED		
	EMPLOYEE TOTAL		80:00				
Estepa, Mamerlita 23	Admissions/Recert	90:0000	4:00		REDACTED		
	Visits	60:0000	15:00				
	EMPLOYEE TOTAL		19:00				
Estepa, Meneleo 24	Admissions/Recert	90:0000	4:00		REDACTED		
	Visits	60:0000	9:00				
	EMPLOYEE TOTAL		13:00				
Fischer, Michelle 95	Hourly	14:0000	80:00				
	EMPLOYEE TOTAL		80:00				
Lockett, Teresa 19	Visits	20:0000	6:00				
	Bonus						
	EMPLOYEE TOTAL		6:00				

0070 1705-4170 Rehab Med-Care LLC
Run Date 12/12/19 12:34 PMPeriod Start - End Date 12/01/19 - 12/15/19
Check Date 12/13/19

payroll 12/15/19

Payroll Journal
Page 1 of 3
PYRJRN

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 STAFF (cont.)							
Madueke, Ifeanyi P 50	Visits	21:0000	6:00				
	EMPLOYEE TOTAL		6.00				
Maduka, Lucy O 21	Admissions/Recert	90:0000	4:00				
	Visits	60:0000	8:00				
	Bonus						
	Milage Reimbursement	5:0000	4:00				
	EMPLOYEE TOTAL		16.00				
Ragasa, Kassandra 55	Admissions/Recert	90:0000	3:00				
	Visits	50:0000	4:00				
	EMPLOYEE TOTAL		7.00				
Ragasa Jr, Willie P 33	Hourly	25:0000	80:00				
	EMPLOYEE TOTAL		80.00				
Tobola, Jeanette 94	Visits	40:0000	8:00				
	Milage Reimbursement	5:0000	2:00				
	EMPLOYEE TOTAL		10.00				
Vigil Padilla, Do... 72	Visits	20:0000	28:00				
	Lab	10:0000	28:00				
	EMPLOYEE TOTAL		56.00				
Wilson, Joyce 90	Visits	20:0000	4:00				
	EMPLOYEE TOTAL		4.00				
COMPANY TOTALS							
15 Person(s)	Admissions/Recert		19.00				
15 Transaction(s)	Hourly		240.00				
	Visits		108.00				
	Bonus						

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

PAYROLL JOURNAL

0070 1705-4170 Rehab Med-Care LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
	Lab		28.00				
	Milage Reimbursement		6.00				
	COMPANY TOTAL		401.00				
(IC) = Independent Contractor							

REDACTED